STEPTOE & JOHNSON Project Category Summary Report Through 24th Interim Period WR GRACE

	T	г	ı	ı	r
Cumulative 4 th Qtr. (Through March, 2002)	\$264,446.00	16,950.00	14,980.00	16,350.49	\$312,726.49
4 th Qtr. (Jan., Feb., Mar., 2002)	\$79,290	3,640	11,480	8,274.48	\$102,684.48
Cumulative 3 rd Qtr. (Through Dec. 2001)	\$185,156	13,310	3,500	8,076.01	\$210,042.01
3 rd Qtr. (Oct., Nov., Dec., 2001)	\$67,208.00	0		966.72	69,679.72
Cumulative 2 nd Qtr. (Through Sept., 2001)	\$ 117,948.00	13,310.00	1,995.00	7,109.29	\$140,362.29
2 nd Qtr. (July, August, Sept. 2002)	\$117,948.00	13,310.00	1,995.00	7,109.29	\$140,362.29
Cumulative 1st Qtr. (Through June, 2001 ¹)	0	0	0	0	
1st Qtr. (April, May, June 2001)	0	0	0	0	
Category	Tax Litigation	Travel Non- Working	Fee Applications, Applicant (S&J Fees)	Expenses	Total

¹ Steptoe & Johnson LLP was only required to file applications with the Bankruptcy Court beginning July 1, 2001. See Order dated January 1, 2002, effective July 1, 2001.

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\$707,056.86	\$555,770.70	\$68,969.84	\$486,848.86	\$57,866.67	\$428,982.19	\$116,255.70	Total
36,910.86	30,582.70	1,382.34	29,200.36	5,416.67	23,783.69	7,433.20	Expenses
							Applicant (S&J's fees)
							ications,
45,795.00	38,092.50	3,562.50	34,530.00	4,137.50	30,392.50	15,412.50	Fee
							working
22,098.00	16,950.00	0	16,950.00	0	16,950.00	0	Travel Non-
\$602,253.00	\$470,193.50	\$64,025.00	\$406,168.50	\$48,312.50	\$357,856.00	\$93,410.00	Fax Litigation
2003	2002		2002		June, 2002)	2002	
through June	through Dec.	2002	through Sept.	Sept. 2002	(through	April-June,	
Cumulative	Cumulative	7 th Qtr. Oct-Dec.	Cumulative	6th Qtr.July-	Cumulative	5 th Qtr.	Category

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Category	8th Qtr. JanMar Cumulative	Cumulative	9 th Qtr.	Cumulative	1	Cumulative	11 th Qtr.
	2003	through Mar.	April-	through	Sept. 2003	through	Oct
		2003	June 2003	June 2003		Sept. 2003	December
	\$71,253.00	\$541,446.50		\$60.806.50 \$602.253.00	\$13.680.50	\$615.933.50	\$11,900
	2,475.00	19,425.00	2,673.00	22.098.00	0	22,098.00	0
	5,016.50	43,109.00	2,686.00	45,795.00	6,289.50	52,084.50	4,779.50
							•
	2,822.27	33,404.97	3,505.89	36,910.86	247.19	37,158.05	93.31
	\$81,566.77	\$637,385.47		\$69,671.39 \$707,056.86		\$20,217.19 \$727,274.05	\$16,772.81
				-	•		

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Cumulative through Sept. 2004	\$682,862.00	28,946.00	67,043	41,639.76	75 004 000	820,490.76
14 th Qtr. Cumulat July-Sept through 2004 Sept. 200	\$10,863.50	3,210	3,610.50	1,638.75	37 555 01	19,322.75
Cumulative 1 through June 2004 2	\$671,998.50	25,736.00	63,432.50	40,001.01	801 168 01	801,168.01
13 th Qtr. April-June 2004	\$36,642.00	3,638.00	2,827.50	2,614.44	10 102 57	42,121.74
Cumulative through March 2004	\$635,356.50	22,098.00	60,605.00	37,386.57	\$755 446 07	10.044,007
12 th Qtr. JanMar. 2004	\$7,523.00	0	3,741.00	135.21	\$11 309 21	17.22.110
Cumulative through December 2003	\$627,833.50	22,098.00	56,864	37,251.36	\$744.046.86	00.040,447.0
Category	Tax Litigation	Travel Non- working	Fee Applications, Applicant (S&J's fees)	Expenses	Total	1 Ordi

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Category	15 th Qtr.	Cumulative	16 th Qtr.	Cumulative	17 th Qtr.	Cumulative	18 th Qtr.	Cumulative
	OctDec.	through December 2004	Jan-Mar.	through March 2005	AprJune	through	July-Sept.	through
Tax	00 555 953	\$739 416 00	U \$	\$ 739 416 00	0	\$739 416 00	002 663	\$761 916 00
Litigation		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	÷	00001)	00.011.00	000,779	***************************************
Travel Non-	0	28,946.00	0	28,946	0	28,946.00	0	28,946.00
working								
Fee	4,524.00	71,567	3,227.50	74,844.50	1,472.50	76,317.00	570.00	76,887.00
Applications,						•		•
Applicant								
(S&J's fees)								
Expenses	1,943.15	43,582.91	46.91	43,629.82	17.85	43,647.67	222.31	43,869.98
Total	\$63,021.15	\$883,511.91	\$3,324.41	\$886,836.32	1,490.35	888,326.67	23,292.31	911,618.98

54,647.54

169.89

54,477.65

1,282,538.04

67,614.39

1,214,923.65

158,958.23

1,055,965.24

131,102.36

924,862.88

13,243.90

Total

September 2006 \$1,096,992.50

\$61,900.50

\$1,035.92.00

\$152,272

\$882,820.00

\$112,038

\$ 770,782

\$8,866.00

28,946.00

0

28,946.00

0

28,946.00

Cumulative through

22nd Qtr July-September 2006

Cumulative through May 2006

21st Qtr. April-June 2006

through March

20th Qtr. Jan-March 2006

Cumulative through Dec. 2005

19th Qtr. Oct-Dec. 2005

Category

2006

Cumulative

28,946.00

101,952.00

\$5,544.00

96,408

5,544

90,864.00

9,702.00

81,162

4,275.00

Applications, Applicant (S&J's fees)

Litigation Travel Non-

working

Fee

1,142.23

53,335.24

9,362.36

43,972.88

102.90

Expenses

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Category	23 ^{ra} Qtr	Cumulative	24 th Qtr.	Cumulative
	OctDec. 2006	through	JanMarch 2007	through March
		Dec. 2006		2007
Tax	\$47,286.00	\$1,144,278.50	\$156,507	\$1,300,785.50
Litigation				
Travel Non-	0\$	\$28,946.00	\$0	\$28,946.00
working				
Fee	\$3,811.50	\$105,763.50	\$3,517.50	\$109,281
Applications,				
Applicant				
(S&J's fees)				
Expenses	\$114.76	\$54,762.30	\$859.49	\$55,621.46
Total	\$51,212.26	\$1,333,750.30	\$160,883.99	\$1,494,634.10